

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
Livingston NJ 07039
Tel. 973-410-4040 Fax. 973-410-1313
Fed. Tax ID: 20-3457913



Bill To: Gina Landingham
BNSF
2500 Lou Menk Dr.
Ft Worth, TX, 76131-2828

Invoice #: CS2457408
Invoice Date: 10/27/2015
Balance Due: \$0.00

Case:	Foster, Rita v. BNSF Railway Company	30(b)(6) deponent?:	no
Job #:	2150406 Job Date: 10/7/2015 Delivery: Normal	Matter #:	EM-281
Billing Atty:		PLF Atty/Firm:	Stull/Perry, Guthery, Hasse & Gessford
Location:	Holiday Inn Express 6910 Tower Rd Denver, CO 80249	Region-S./N./Central:	Central
Sched Atty:	Andrew Weeks, Esq. Sattler & Bogen LLP	Type-MSC/FELA/ 20109/Ride Quality/Grade Crossing:	20109

Witness	Description	Units	Quantity	Price	Amount
Scott Anderson	Original with 1 Certified Transcript	Page	80.00	\$3.50	\$280.00
	Attendance Fee - Per Session	1	1.00	\$0.00	\$0.00
	Exhibits	Per Page	13.00	\$0.35	\$4.55
	Witness Read and Sign Services	1	1.00	\$25.00	\$25.00
	Shipping & Handling	Package	2.00	\$24.50	\$49.00

Notes: Holding original for 30 days	Invoice Total:	\$358.55
	Payment:	(\$358.55)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

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Veritext
P.O. Box 71303
Chicago IL 60694-1303

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EXHIBIT

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